

**INVOICE NO.**

NW759354

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

ADELSTEIN & ASSOCIATES
NCC Media
Bloomfield, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ADELSTEIN & ASSOCIATES	19073	Friends of Kate Cloonen	20553

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW469895	Chicago	TV	\$1,200.00	6	6

INVOICE NOTES

SEE note for net/zone info
PRI IP=5 NP=4 62337603

Gross Advertising Total	\$1,200.00
Agency Commission	(\$180.00)
Rep Commission	(\$132.60)
Net Advertising Total	\$887.40

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: ILSHD79
Estimate No: 5217
Campaign No:

Comcast Order No: NW469895
TIM Est No: 1095895
AE Name: CHICAGO NCC - CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1764109	ILHO5430H	KANKAKEE/1244	ESP2, ESPN	5	\$1,000.00
ND1764423	ILHO5530H	KANKAKEE/1244	ESPN	1	\$200.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESP2	KANKAKEE/1244	ND1764109	3	\$600.00
ESPN	KANKAKEE/1244	ND1764109	2	\$400.00
ESPN	KANKAKEE/1244	ND1764423	1	\$200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-24-16	ESP2	KANKAKEE/1244	12:39PM	ILHO5430H	Iowa@Rutgers	30	1	\$200.00	
9-24-16	ESP2	KANKAKEE/1244	3:03PM	ILHO5430H	BYU@WVU	30	2	\$200.00	
9-24-16	ESP2	KANKAKEE/1244	9:33PM	ILHO5430H	Cal@AZ State	30	3	\$200.00	
9-24-16	ESPN	KANKAKEE/1244	11:25AM	ILHO5430H	Georgia at Mississippi	30	4	\$200.00	
9-24-16	ESPN	KANKAKEE/1244	5:24PM	ILHO5530H	LSU at Auburn	30	5	\$200.00	
9-24-16	ESPN	KANKAKEE/1244	8:42PM	ILHO5430H	Arkansas at Texas A&M	30	6	\$200.00	

Order# NW469895 Total: \$1,200.00



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BILL TO

ADELSTEIN & ASSOCIATES
NCC Media
Bloomfield, NJ 07003

REMITTANCE

Please return this document with your payment

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ADELSTEIN & ASSOCIATES	19073	Friends of Kate Cloonen	20553

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$887.40**

We accept checks, money orders, and all major credit cards.